

CONTRACT NUMBER DLA200-87-D-0045

DELIVERY ORDER NUMBER 0019

DOR SENT ^{L006} 1-20 APRIL 87 1-28 APRIL 87 L007

DO RECEIVED 15 MAY 87

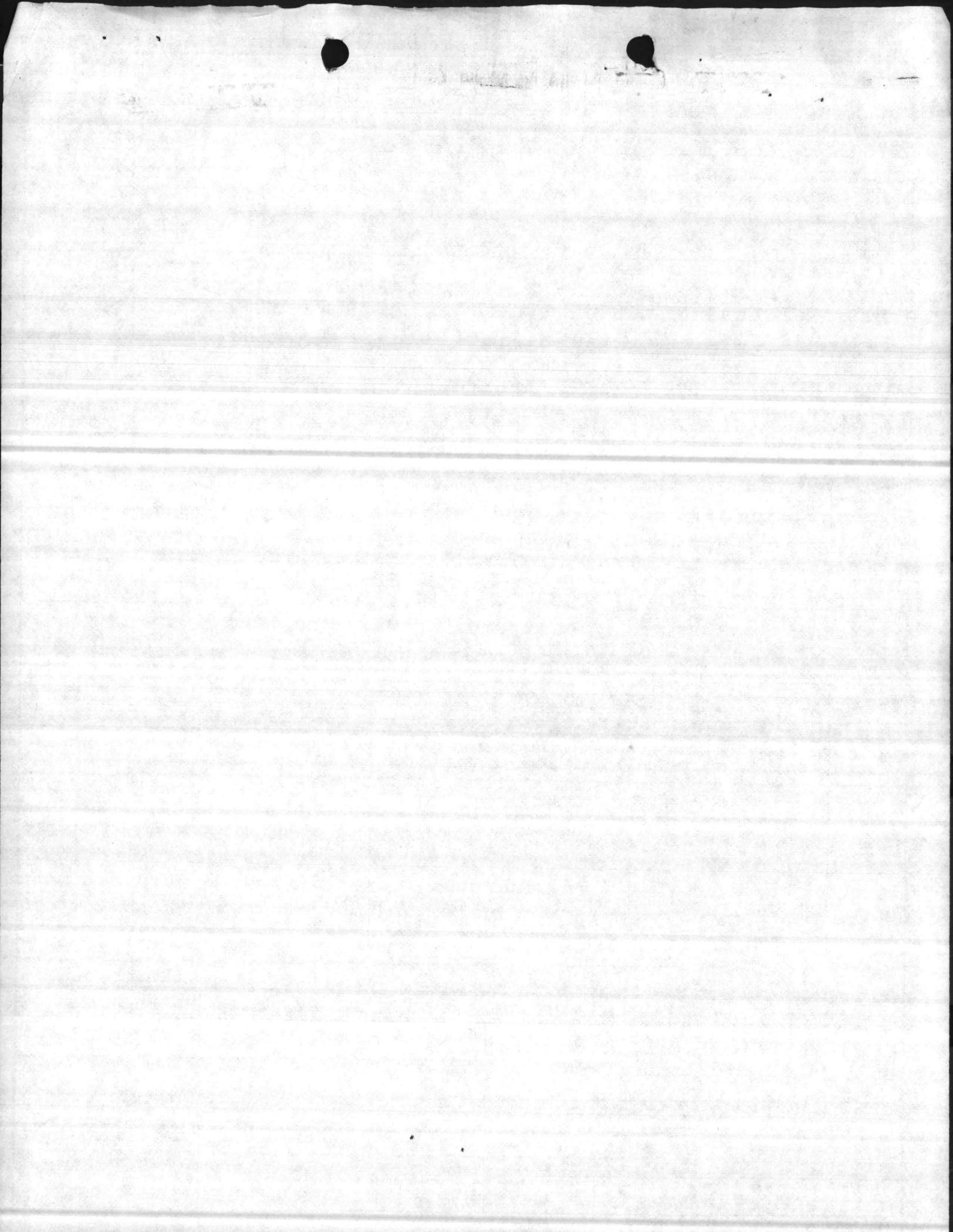
SCHEDULED PICK UP DATE 13 MAY 87

ACTUAL PICK UP DATE 13 MAY 87

COMEBACK COPY DATE 13 JUNE 87

DISCREPANCY REPORT ETC
COMPLETED 18 JUNE 87

<input type="checkbox"/> CHECKED BOX APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIE(S) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF 5		
1. CONTRACT/PURCH ORDER NO. DLA200-87-D-0045	2. DELIVERY ORDER NO. 0019	3. DATE OF ORDER 11 May 87	4. REQUISITION/PURCH REQUEST NO. JHM-87-013		
5. ISSUED BY: CODE DLA200 J. DEMPSEY/ (901) 775-6768 DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5052		7. ADMINISTERED BY: (If other than 6) CODE	8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR/QUOTER CODE 7Z944 NAME AND ADDRESS Waste Conversion Inc. 2951 C Advance Lane Colmar, PA 18915		FACILITY CODE	10. DELIVER TO FOB POINT BY: 10 Jun 87		
		12. DISCOUNT TERMS See invoice	11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO: CODE See schedule		15. PAYMENT WILL BE MADE BY: CODE DLA200 Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
10. DELIVERY <input checked="" type="checkbox"/> X PURCHASE <input type="checkbox"/>					
This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
Reference your furnish the following on terms specified herein, including, for U.S. purchases.					
General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 13 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions and delivery as indicated. This purchase is negotiated under authority of					
10 USC 2804(a)(8) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2804(a)(8). <input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9770100.5141 5G P572.20 2527 S20-114 (MNA-001) MARINE					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
The following items are to be picked up at CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract. SEE DRMS FORM 1786, PAGES 1 thru 4.					
* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA <i>Sara C. Hales</i> BY: SARA C. HALES		25. TOTAL \$68,369.15	
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO.	29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	42. S/R VOUCHER NO.	34. CHECK NUMBER	
				35. BILL OF LADING NO.	



2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Blk 16C	4. REQUISITION/PURCHASE REQ. NO. JHM-87-0013	5. PROJECT NO. (If applicable)
6. ISSUED BY Defense Reutilization and Marketing Service (DRMS-P Bldg 210/4), 2183 Airways Blvd. Memphis, TN 38114-5297		7. ADMINISTERED BY (If other than Item 6)	CODE
CODE DLA200			

J. Dempsey / (901) 775-6768/gmo

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Waste Conversion, Inc. 2951 C Advance Lane Colmar, PA 18915	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-87-D-0045-0019
		10B. DATED (SEE ITEM 13) 11 May 87
CODE 7Z944	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9770100.5141 5G P572.20 2527 S20-114 (MNA-001) MARINE DECREASE \$1491.15

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Para. B.4, Variation in Quantities Clause

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

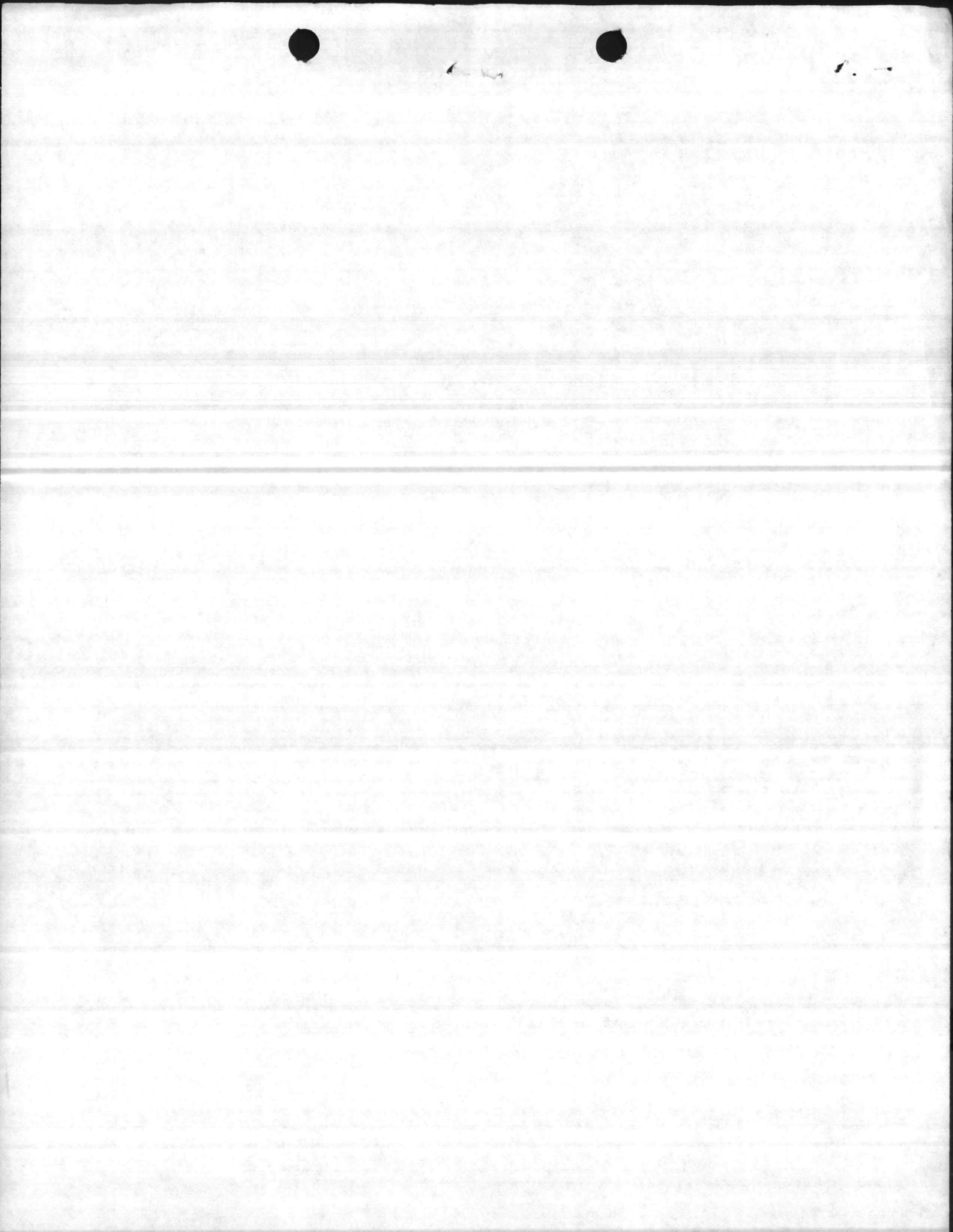
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The above numbered order is changed as follows:
TOTAL OF ORDER \$68,369.15

The following items are DELETED:

1. CLIN 002600AS, Mercury Battery, 48 lb @ 7.00 = 336.00 -336.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jewel Dempsey</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>2 Jun 87</i>
(Signature of person authorized to sign)			



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DIA200-87-D-0045-0019 #P00001

PAGE OF

2 2

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.	CLIN 002600AT, Mercury Battery 2 lb @ 7.00 = 14.00				- 14.00
3.	CLIN 002600AU, Mercury Battery 143 lb @ 7.00 = 1001.00				- 1001.00
4.	CLIN 002600AV, Mercury Battery 8 lb @ 7.00 = 56.00				- 56.00
5.	CLIN 002600BM, Mercury Battery 96 lb @ .55 = 52.80				- 52.80
6.	CLIN 002600BN Mercury Battery 56 lb @ .55 = 30.80				- 30.80
7.	CLIN 002600BD,, Mercury Battery 1 lb @ .55 = .55				.55
	CORRECTED TOTAL				\$66,878.00
	No other changes authorized.				

-5 JUN 1987 12 26

COLLECTION SUMMARY REPORT

CONTRACT NO.
DLA 200-87-D-0045

DELIVERY ORDER NO. *0019*
0003/0014/4006/4007

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals <i>TP 451 BLD AS4157 BLD 1854</i>	2. RIC <i>54 2014</i>
		3. Accountable DPDO <i>LEJEUNE</i>

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary)

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

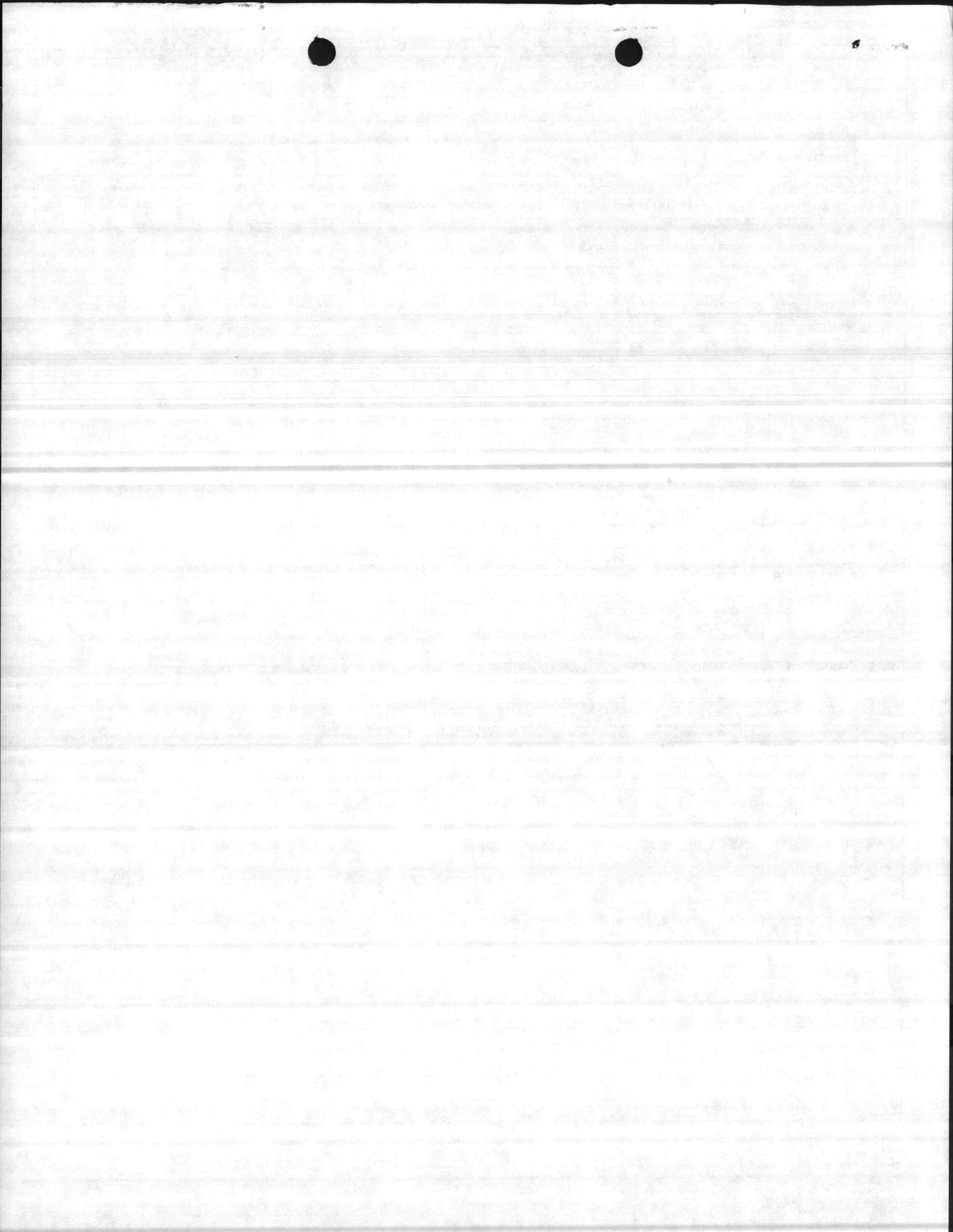
CLIN	ITEMS	QUANTITY	REMARKS

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival <i>13 MAY 87</i>	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U
	2. Date of contractor departure <i>13 MAY 87</i>			
		a. Adequacy of Contractor/COR briefing/notification	<input checked="" type="checkbox"/>	
		b. Adequacy of repackaging	<input checked="" type="checkbox"/>	
		c. Final clean-up and decontamination	<input checked="" type="checkbox"/>	
		d. Safety of personnel	<input checked="" type="checkbox"/>	
	e. Number of trucks used	<i>1</i>		

D. DOCUMENTATION RECEIVED	Check each document received by PDO for filing	a. Manifest	<input checked="" type="checkbox"/>	
		b. Form DD 250 (or DPDS Form 1697)	<input checked="" type="checkbox"/>	

E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

1. Name of PDO submitting report <i>LEJEUNE</i>	3. COR Signature <i>William L. King</i>
2. Printed or typed name of COR <i>William L. King</i>	4. Date this report submitted <i>19 MAY 87</i>



Customer <u>WASTE CONVECTIONAL</u>		Date <u>5-13-87</u>
Weighed at <u>LOT 203</u>		Time <u>1420 hrs.</u>
Deliver To <u>SAME AS ABOVE</u>		
TN 78157	Gross	Truck No. <u>28 TAL 3150</u>
	Tare	Material <u>BATTERIES</u>
	Price	<u>LITHIUM</u>
	Driver	<u>W. J. Jones</u> On <input type="checkbox"/> Off <input type="checkbox"/>
<u>54400</u> <u>34220</u> <u>20180</u> <u>15216</u> - NET Net <u>5164</u> - Wood Boxes Weighed By <u>Jones</u>		
<small>TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47809 812-466-5265</small>		

PRINTED IN U. S. A.



GENERATOR'S WASTE MATERIAL PROFILE SHEET MISCELLANEOUS SPECIAL WASTE



WASTE PROFILE SHEET CODE

410 T.72877

INSTRUCTIONS FOR COMPLETING THIS FORM ARE FOUND ON THE OPPOSITE SIDE. RETURN THIS FORM AND ATTACHMENTS TO:

GENERAL INFORMATION

GENERATOR NAME: DEFENSE REUTILIZATION & MARKETING OFFICE TRANSPORTER: VARIOUS
 CITY ADDRESS: LEJUENE TRANSPORTER PHONE: _____
 CAMP LEJUENE, NC 28542 GENERATOR USEPA I.D. N.C.617.002.25810
 GENERATOR STATE I.D. _____
 TECHNICAL CONTACT: GEORGE EGGERS TITLE: _____ PHONE: (919) 451-5613
 NAME OF WASTE: LITHIUM SULFUR DIOXIDE BATTERIES
 PROCESS GENERATING WASTE: BATTERIES ARE REMOVED FROM SERVICE OR ARE UNUSED SHELF LIFE BATTERIES

CLASSIFICATION OF WASTE MATERIAL (FROM INSTRUCTIONS):
 15- CHEMICAL CONTAINING EQUIPMENT REMOVED FROM SERVICE

DESCRIPTION OF MATERIAL (FOLLOW SUPPLEMENTAL INSTRUCTIONS):

LITHIUM SULFUR DIOXIDE BATTERIES
 CONTAINS:

- LITHIUM
- SULFUR DIOXIDE
- ACETONITRILE

MANUFACTURER IDENTIFIES HAZARD CLASS AS:

FLAMMABLE SOLID

U.S. EPA IDENTIFIES FULLY CHARGED BATTERIES AS REACTIVE
 R, D003 ~~AND UNCHARGED BATTERIES AS NON-HAZARDOUS~~

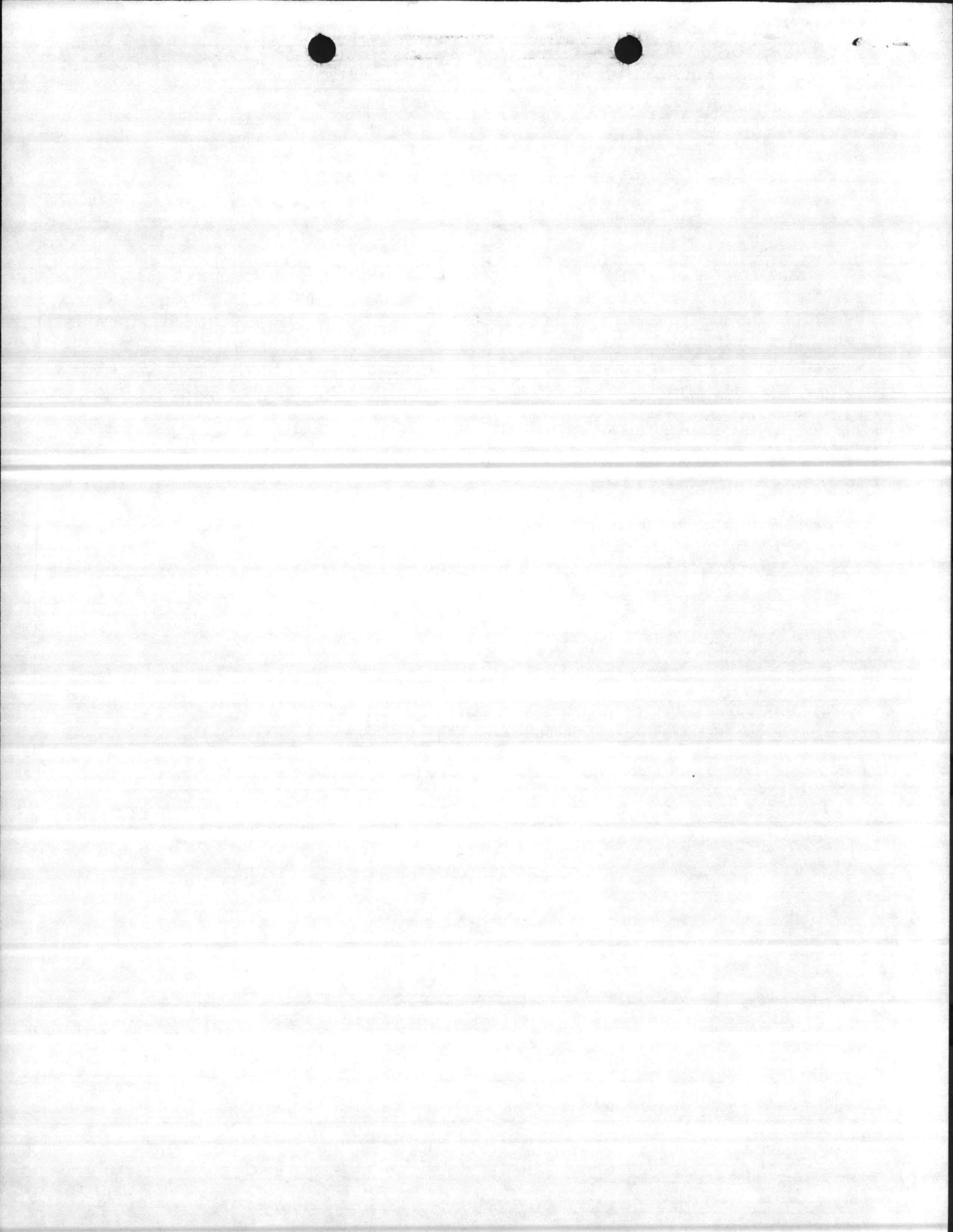
ATTACHMENTS (INDICATE BELOW WHAT ATTACHMENTS — ANALYSIS, STUDIES, PRODUCT SPEC SHEETS, ETC. — ARE MADE):

C SHIPPING INFORMATION

METHOD OF SHIPMENT: BULK LIQUID BULK SOLID DRUM (TYPE/SIZE) CARDBOARD & WOODEN BOXES OR FIBERDRUMS
 ANTICIPATED VOLUME: _____ GALS. _____ CUBIC YDS. OTHER 50,000 pounds
 PER: ONE TIME WEEK MONTH QUARTER YEAR

GENERATOR CERTIFICATION. BY SIGNING THIS PROFILE SHEET, GENERATOR CERTIFIES THAT:
 • UNLESS CLEARLY STATED ABOVE OR IN THE ATTACHMENTS, THIS WASTE MATERIAL IS NOT A "HAZARDOUS WASTE" AS DEFINED BY EITHER USEPA (40 CFR PART 261) OR THE STATE IN WHICH THE WASTE IS NOW LOCATED.
 • THE WASTE DOES NOT CONTAIN POLYCHLORINATED BIPHENYLS OR 2, 3, 7, 8 - TCDD, UNLESS CLEARLY NOTED
 • THIS SHEET AND ITS ATTACHMENTS CONTAIN TRUE AND ACCURATE DESCRIPTIONS OF THE WASTE MATERIAL, AND ALL RELEVANT INFORMATION IN THE POSSESSION OF GENERATOR HAS BEEN DISCLOSED.

NAME: GEORGE EGGERS CONTRACT OFFICER REP. SIGNATURE: *George Eggers* DATE: 05/12/87



COLLECTION SUMMARY REPORT	CONTRACT NO. DLA 200-87-D-0045	DELIVERY ORDER NO. 0019
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Please complete this form and submit it to the DRMS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DRMS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals MARINE CORPS BASE CLNC 28542 TP451	2. RIC 592014
		3. Accountable DRMO LEJEUNE

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DRMS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary)

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

CLIN	ITEMS	QUANTITY	REMARKS

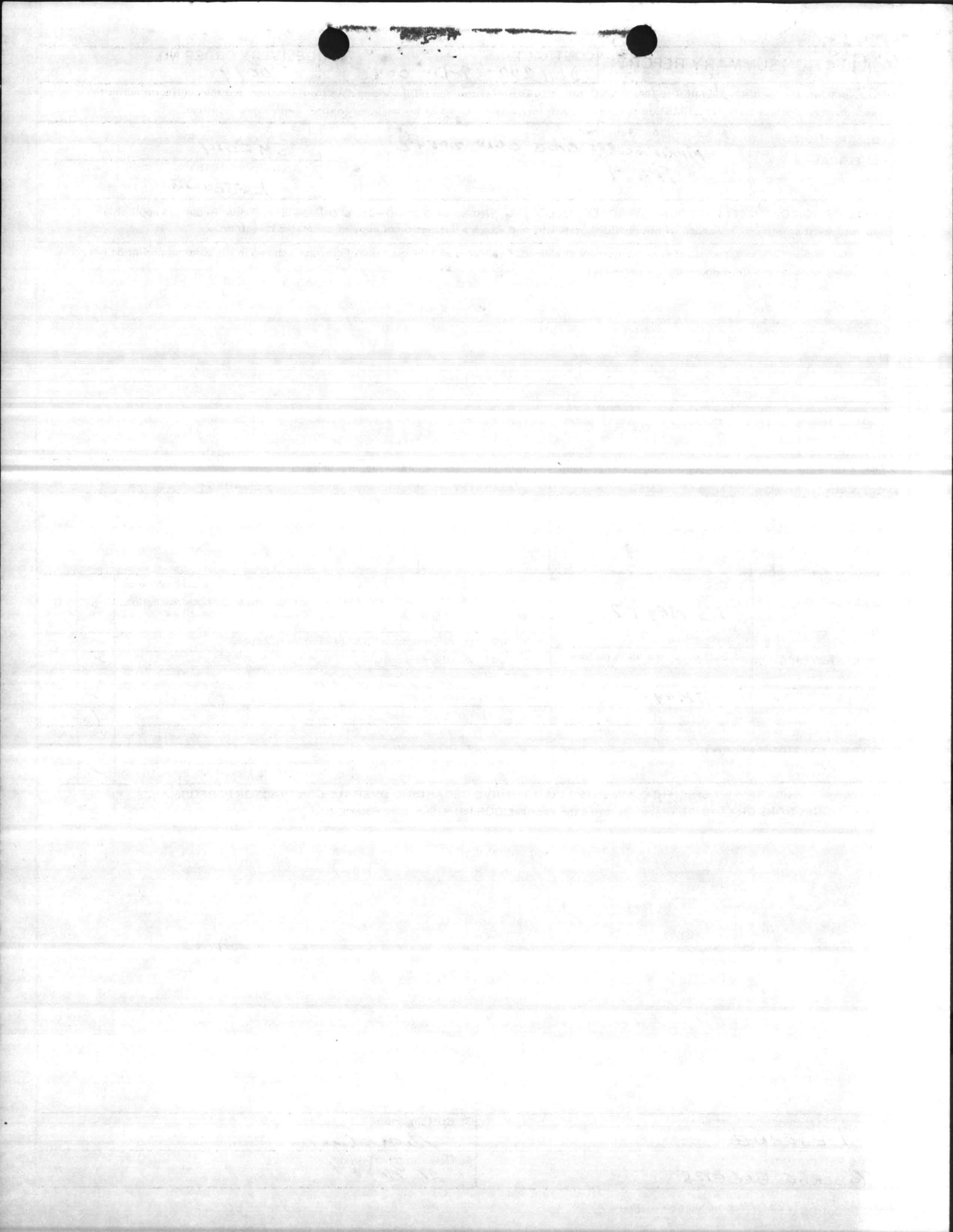
C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival 13 MAY 87	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	2. Date of contractor departure 13 MAY 87		a. Adequacy of Contractor/COR briefing/notification	/	
			b. Adequacy of repackaging	/	
			c. Final clean-up and decontamination	/	
			d. Safety of personnel	/	
			e. Number of trucks used	/	
			YES	NO	

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing

a. Manifest	/	
b. Form DD 250 (or DRMS Form 1697)	/	

E. REMARKS – INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

1. Name of PDO submitting report LEJEUNE	3. COR Signature <i>George Eggers</i>
2. Printed or typed name of COR GEORGE EGGERS	4. Date this report submitted 21 MAY 87

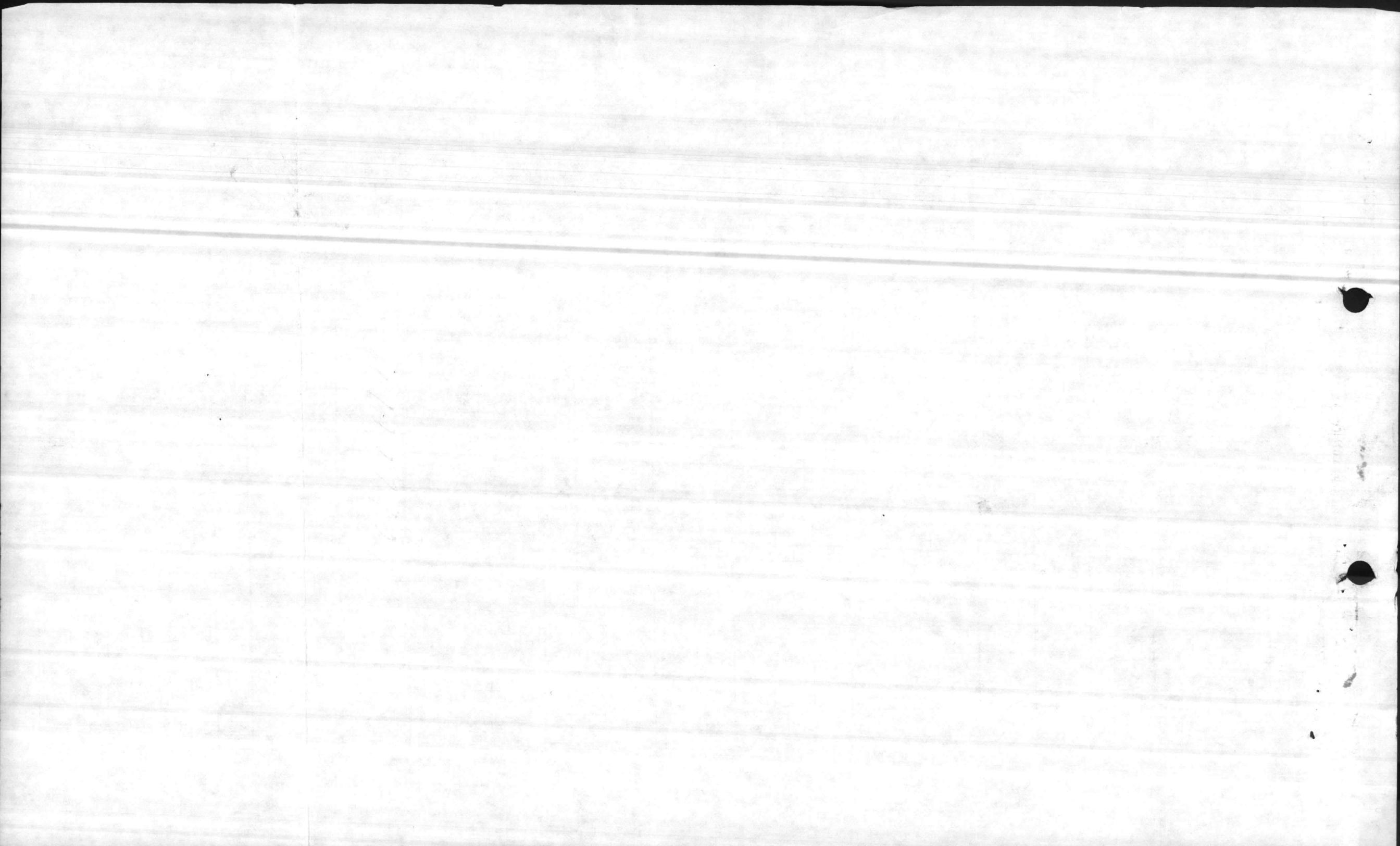


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR <i>Maine Corps Base</i>	EPA NUMBER <i>NC 617002 2580</i>	AWARDED CONTRACT NUMBER <i>DLA280-87-D-0045</i>
COMPLETE ADDRESS <i>Camp Lejeune, NC 28542</i>	DRMO <i>Lejeune</i>	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR <i>George Oggett</i>	PICKUP LOCATION <i>TP 451</i>	CONTRACT NUMBER <i>DLA 0045</i>
COMMERCIAL PHONE/NUMBER <i>919-451-5613/5652</i>	AUTOVON PHONE NUMBER <i>484-5613/5652</i>	DELIVERY ORDER NUMBER <i>0019</i>
GENERATOR REQUEST NUMBER <i>L006</i>	RIC CODE <i>SWA</i>	AUTHORIZED TRANSPORTER NAME
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING <i>5-8-87</i>	EPA NUMBER
		TSDf NAME
		AUTHORIZED TRANSPORTER SIGNATURE
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER			QUANTITY							UNIT			
0023	00	AA	6135-01-036-3495	M12230	6307	0001	LITHIUM BATTERY	WOODEN BOX		TP451	288	LB	7.00	2016.00	✓				
0023	00	AB	6135-01-034-2239	M12230	6307	0002	" "	" "		"	374	LB	7.00	2619.00	✓				
0023	00	AC	6135-01-036-3495	M12350	7029	0001	" "	" "		"	168	LB	7.00	1176.00	✓				
0023	00	AD	6135-01-036-3495	M20590	7009	147021	" "	" "		"	490	LB	7.00	3430.00	✓				
0023	00	AE	6135-01-036-3495	M02301	7006	0011	" "	" "		"	284	LB	7.00	1988.00	✓				
0023	00	AF	6135-01-034-2239	M12176	7077	0003	" "	" "		"	74	LB	7.00	518.00	✓				
0023	00	AG	6135-01-034-2239	M21625	7036	HM01	" "	" "		"	576	LB	7.00	4032.00	✓				
0023	00	AK	6135-01-036-3495	M21625	7036	HM01	" "	" "		"	1260	LB	7.00	8820.00	✓				



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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87D0045	DELIVERY ORDER NUMBER 8719	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463 AS4157	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER LOOG	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 5-8-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0023	00	AL	6135-01-036-3495	M12230	6307	0002A	Remnant LITHIUM BATTERY	WOODEN BOX	TP451	292	LB	7.00	2044.00	✓			
0023	00	AS	6135-01036-3495	M00207	7092	0735	OK	"	TP451	212	LB	7.00	1484.00	✓			
0023	00	AK	6135-01-036-2289	M12230	6307	0002A	"	"	TP451	196	LB	7.00	1372.00	✓			
0023	00	AL	6135-01-036-3495	M12151	7069	0001	OK	"	TP451	200	LB	7.00	1400.00	✓			
0023	00	AM	6135-01-036-3495	M12170	7077	0003A	Remnant	"	TP451	74	LB	7.00	518.00	✓			
0023	00	AN	6135-01-036-3495	M27010	7014	0616	"	"	TP451	30	LB	7.00	210.00	✓			
0023	00	AD	6135-01-036-3495	M00272	7068	K001	"	CARD BOARD	AS4157	62	LB	7.00	434.00	✓			
0023	00	AP	6135-01-036-3495	M12170	7077	0001	"	WOODEN BOX	TP451	400	LB	7.00	2800.00	✓			
0023	00	AR	6135-01-036-3495	M20460	7083	0500	"	"	"	152	LB	7.00	1064.00	✓			
0023	00	AR	6135-01-036-3495	M93055	7048	8540	"	"	"	40	LB	7.00	280.00	✓			
0026	00	AS	6135-01-094-6536	M12170	7077	0002	MERCURY BATTERY	"	"	48	LB	7.00	336.00				
0026	00	AT	6135-00-801-3493	M20460	6293	0008	"	"	"	2	LB	7.00	14.00				
0026	00	AV	6135-00-464-7584	M20460	6293	0004	"	"	"	143	LB	7.00	1001.00				
0026	00	AV	6135-01-094-6536	M20460	6290	0004	"	"	"	8	LB	7.00	56.00				

1

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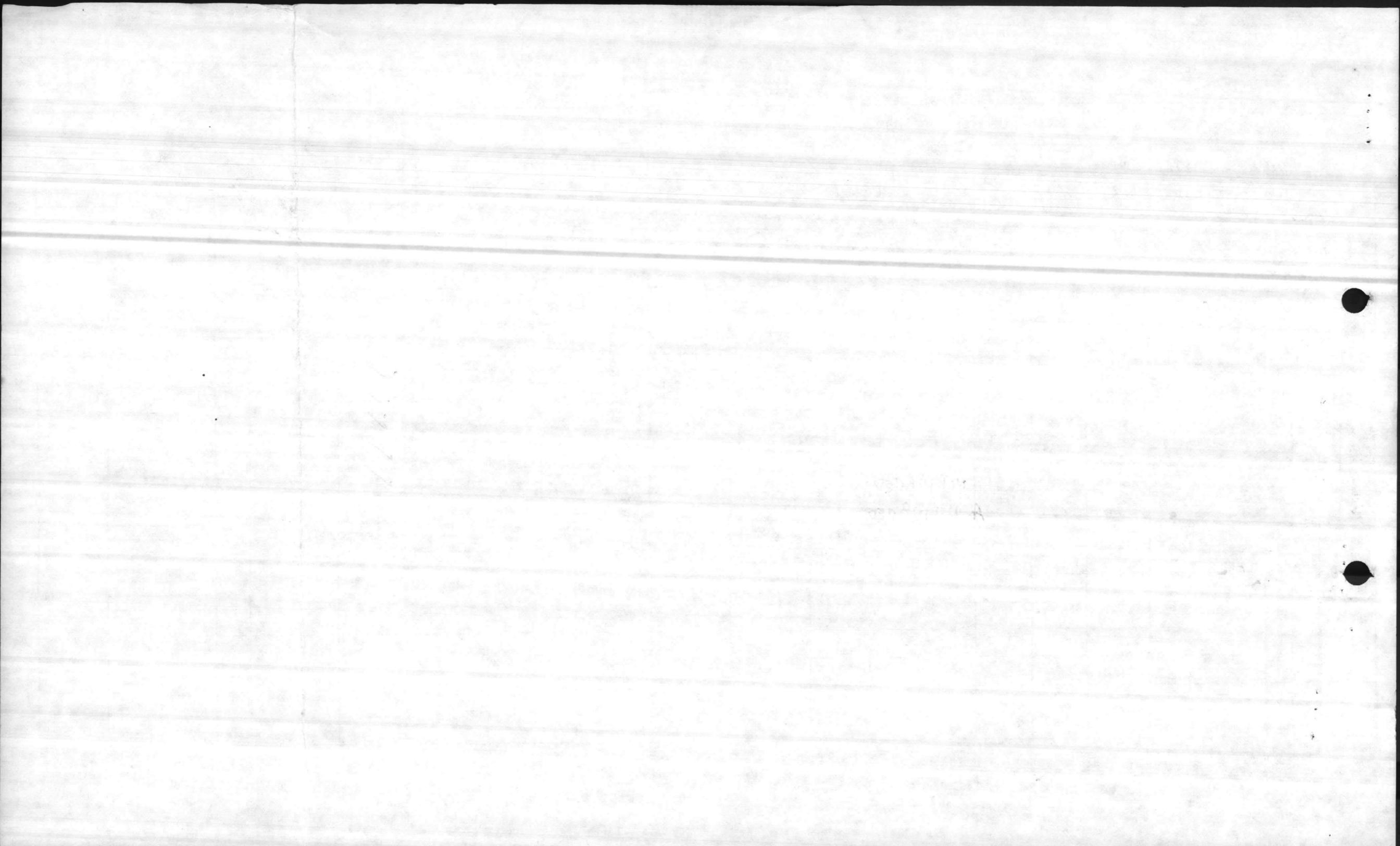
2193

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 87 200 45	DELIVERY ORDER NUMBER 0019	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652	AUTOVON PHONE NUMBER 484-5613 15652	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L007	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 27 APRIL 87	DATE RECEIVED BY CONTRACTING 5-8-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

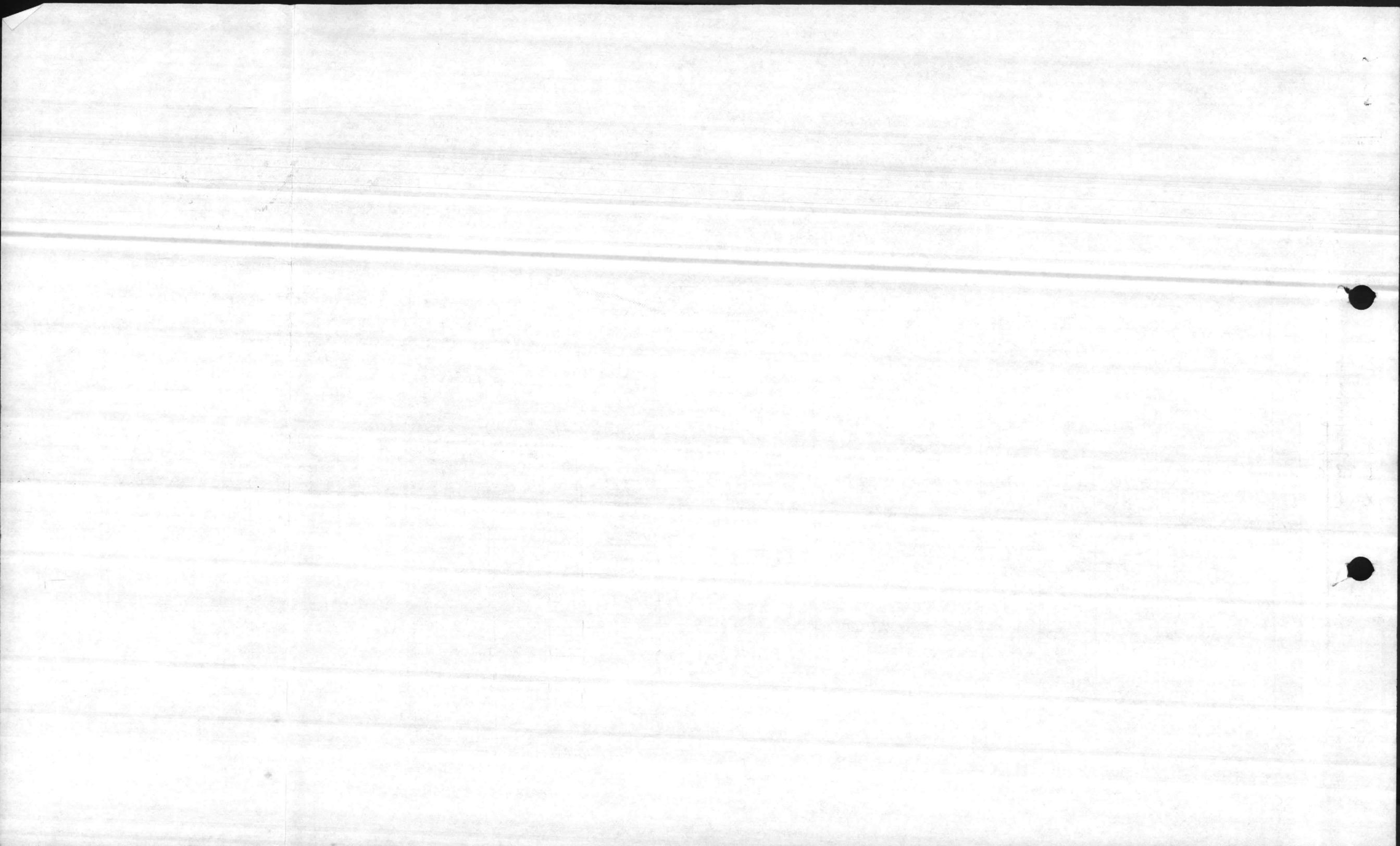
1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT			
0023	00	AW	6135-01-036-3495	M12020	7029	0004	LITHIUM BATTERY	WADSEN BOX	TP451	56	LB	7.00	392.00	✓				
0023	00	AX	6135-01-036-3485	M21420	7086	COM3	" "	" "	1855	180	LB	7.00	1260.00	✓				
0023	00	AY	6135-01-034-2239	M21420	7086	COM1	" "	" "	TP451	46	LB	7.00	322.00	✓				
0023	00	AZ	6135-01-036-3485	M21420	7086	COM2	" "	" "	TP451	160	LB	7.00	1120.00	✓				
0023	00	BA	6135-01-036-3485	M12130	7092	0001	NOT INPUTED	" "	TP451	20	LB	7.00	140.00	✓				
0023	00	BB	6135-01-034-2239	M12130	7092	0001A	NOT INPUTED	" "	TP451	12	LB	7.00	84.00	✓				
0023	00	BC	6135-01-036-3495	M12201	7067	0002	" "	" "	TP451	200	LB	7.00	1400.00	✓				



[Faint handwritten text]

15 MAY 1987 13 13

[Faint handwritten notes]

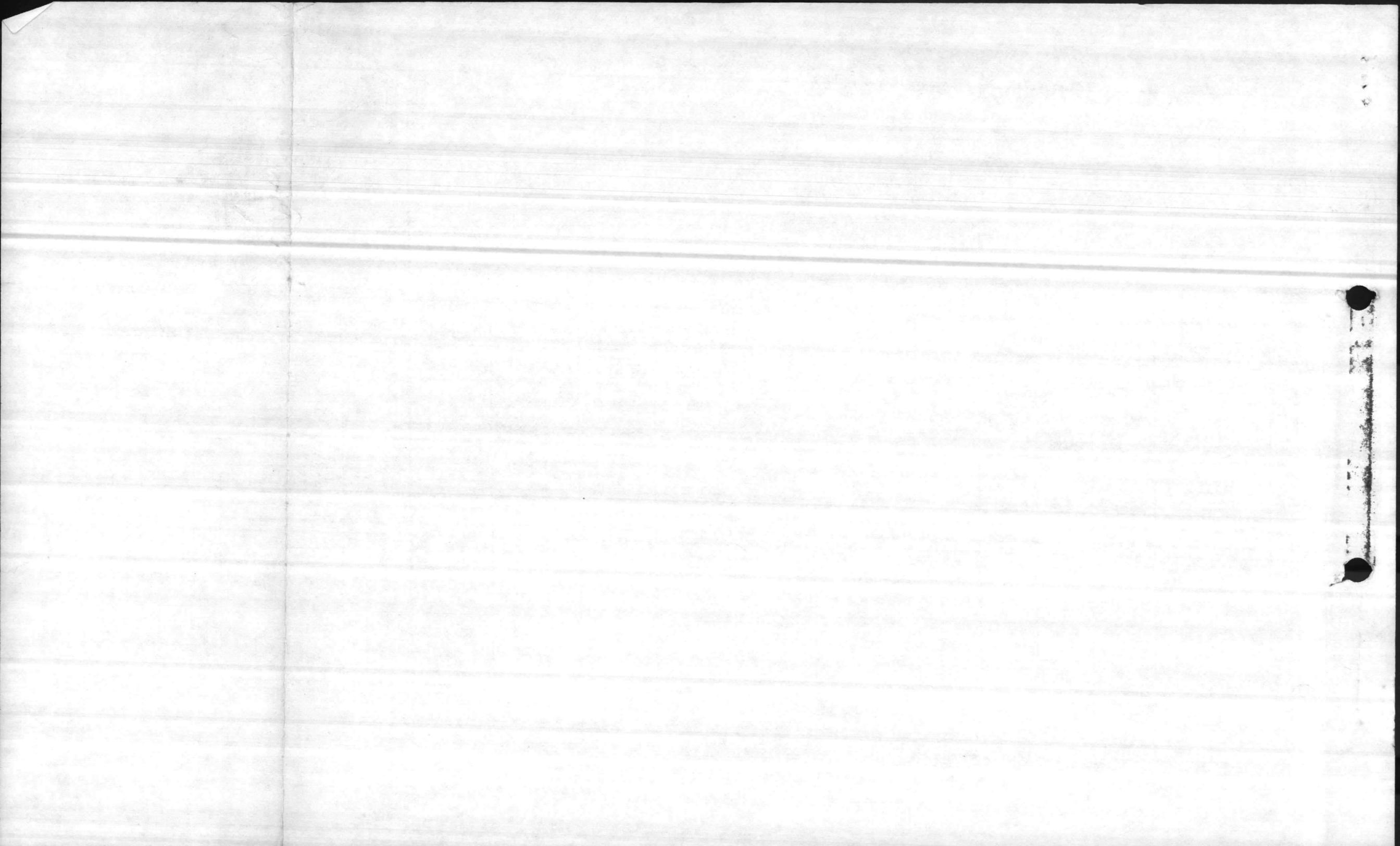


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 8720045	DELIVERY ORDER NUMBER 0019	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L007	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 27 APRIL 87	DATE RECEIVED BY CONTRACTING 5-8-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT			
0023	00	AW	6135-01-036-3495	M12020	7029	0004	LITHIUM BATTERY	WIPSEN BOX	TP451	56	LB	7.00	392.00					
0023	00	AX	6135-01-036-3485	M21420	7086	COM3	" "	" "	1855	180	LB	7.00	1260.00					
0023	00	AY	6135-01-034-2289	M21420	7086	COM1	" "	" "	TP451	46	LB	7.00	322.00					
0023	00	AZ	6135-01-036-3485	M21420	7086	COM2	" "	" "	TP451	160	LB	7.00	1120.00					
0023	00	BA	6135-01-036-3485	M12130	7092	0001	" "	" "	TP451	20	LB	7.00	140.00					
0023	00	BB	6135-01-034-2239	M12130	7092	0001	" "	" "	TP451	12	LB	7.00	84.00					
0023	00	BC	6135-01-036-3495	M12201	7067	0002	" "	" "	TP451	200	LB	7.00	1400.00					





PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES
Bureau of Waste Management
 P. O. Box 2063
 Harrisburg, PA 17120

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)
 Form Approved. OMB No. 2050-0039 Expires 9-30-88

ER-SWM-51:REV. 10/86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580		Manifest Document No. DO076	2. Page 1 of 1		Information in the shaded areas is not required by Federal law but is required by State law.				
		3. Generator's Name and Mailing Address Marine Corps Base Camp Lejeune, N C 28542			6. US EPA ID Number PA085690592		A. State Manifest Document Number PAB 4438464		B. State Gen. ID SAME		
4. Generator's Phone (919) 451 5613		5. Transporter 1 Company Name Waste Conversion Inc		8. US EPA ID Number PA085690592		C. State Trans. ID PA-AH 0139		D. Transporter's Phone (215 822 8996)			
7. Transporter 2 Company Name		9. Designated Facility Name and Site Address Waste Conversion Inc 2869 Sandstone Drive Hatfield, pa 19440		10. US EPA ID Number PA085690592		E. State Trans. ID PA-AH		F. Transporter's Phone ()			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.			
a. Waste Lithium Sulfur Dioxide Batteries ORM-C		Reactive 0003		084		cw 1.5014		P D003			
b.											
c.											
d.											
J. Additional Descriptions for Materials Listed Above (include physical state and hazard code)				K. Handling Codes for Wastes Listed Above							
Haz. Code		Physical State		Haz. Code		Physical State		a.		c.	
a. R		S		CLIN0023				a. S01		c.	
b.				d.				b.		d.	
15. Special Handling Instructions and Additional Information				DLA200-87-D-0045 #F 13 14 15 6 7 3							
a. Lithium Batteries for disposal											
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.											
Printed/Typed Name WILLIAM L KING				Signature <i>William L King</i>				Month Day Year 10 5 87			
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name GLENN LONG				Signature <i>Glenn Long</i>			
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name				Signature			
19. Discrepancy Indication Space											
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.											
Printed/Typed Name DAN CARR				Signature <i>Dan Carr</i>				Month Day Year 10 9 1 3 8 7			

GENERATOR

TRANSPORTER

FACILITY

PAB 4438464

35
C-1 1994 MAR 01

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA200-87-D-0045	DELIVERY ORDER NUMBER 0007	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463 1840th 1855	AUTHORIZED TRANSPORTER NAME WASTE CONVERSION INC	EPA NUMBER PA008590592	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSD NAME WASTE CONVERSION INC	EPA NUMBER PA008590592	
GENERATOR REQUEST NUMBER L007	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING 27 APRIL 87	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>[Signature]</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0075	00 AA	6850-00-SOLVENT	M93179	7061	0001	OFFSET AUTOMATIC BLANKET CLEANER SOLUTION BLANKET CONTAIN NADPHA PETS 0000	CM	TP463	18	GL							
0005	00 AA		"	"	"	4-5GL CONTAINERS	"	"	4	EA							
0026	00 AA	6135-01-094-6536	M12350	6301	0001	BA-1588 MERCURY BATTERY	WOODEN BOX	TP451	500	LB							
0050	00 AA	6850-00-264-9038	M12001	7086	0001	DRY CLEANING SOLVENT	DR	TP463	55	GL							
0002	00 AA		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0023	00 AA	6135-01-036-3495	M12020	7029	0004	LITHIUM BATTERY	WOODEN BOX	TP451	56	LB		D003	56	LB	PAD4438464 LINE A	5-13-87	
0023	00 AB	6135-01-036-3495	M21420	7086	COM 3	"	"	1855	180	LB		D003	180	LB	"	5-13-87	
0023	00 AC	6135-01-034-2239	M21420	7086	COM 1	"	"	TP451	46	LB		D003	46	LB	PAD4438464 LINE A	5-13-87	
0023	00 AD	6135-01-036-3495	M21420	7086	COM 2	"	"	TP451	160	LB		D003	160	LB	"	5-13-87	
0023	00 AE	6135-01-036-3495	M12130	7092	0001	NOTION DRAISY	"	TP451	20	LB		D003	20	LB	"	5-13-87	
0023	00 AF	6135-01-034-2239	M12130	7092	0001	"	"	TP451	12	LB		D003	12	LB	PAD4438464 LINE A	5-13-87	
0023	00 AG	6135-01-036-3495	M12201	7067	0002	"	"	TP451	200	LB		D003	200	LB	PAD4438464 LINE A	5-13-87	
0026	00 AA	6850-00-264-9038	M21420	7099	MT01	5% GREASE CLEANING SOLVENT (M/T)	DR	TP463	55	GL							
0002	00 AB		"	"	"	1-55GL CONTAINER	"	"	1	EA							

1900-1901

1902-1903

1904-1905

1906

1907

1908

1909

1910

DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT							
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 61700 22580			AWARDED CONTRACT NUMBER DLA 200-87-D-0045					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE							
COMPLETE ADDRESS CAMP LEJEUNE NC 28542			DRMO LEJEUNE			CONTRACT NUMBER DLA 200-87-D-0045			DELIVERY ORDER NUMBER 0001									
COR GEORGE EGGERS			PICKUP LOCATION TP 451 TP 463			AUTHORIZED TRANSPORTER NAME WASTE CONVERSION INC			EPA NUMBER PAD08590592									
COMMERCIAL PHONE NUMBER (919) 451-5613 15652			AUTOVON PHONE NUMBER 484-5613 15652			TSDF NAME WASTE CONVERSION INC			EPA NUMBER PAD08590592									
GENERATOR REQUEST NUMBER L007			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>												
DATE SENT TO CONTRACTING 27 APRIL 87			DATE RECEIVED BY CONTRACTING			AUTHORIZED CONTRACTING OFFICE REPRESENTATIVE (COR) <i>[Signature]</i>												
1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT			
		6850-00-281-1985	V08998	7099	HW01	STU DIRT 2500 PLS DD 680 CONT/W 53 BARREL	EN	TP463	33	GL								
			"	"	"	6-56L CONTAINERS	"	"	6	EA								
0023	DO	6135-01-036-3495	M21590	6376	0600	LITHIUM BATTERY	WOOD BOX	TP451	1562	LB			D003	1562	LB	PAD4438464 LINE A	5-13-87	
		6135-01-036-3495	M21421	6153	0001	" "	" "	"	162	LB			D003	162	LB	" "	5-13-87	
		6135-01-036-3495	M12151	6300	0001	NOT IN DAISY	" "	"	1,044	LB			D003	1,044	LB	PAD4438464 LINE A	5-13-87	
		6135-01-036-3495	MM152	6237	0015	" "	" "	"	138	LB			D003	138	LB	" "	5-13-87	
		6135-01-034-2239	M12110	6191	0002	" "	" "	"	250	LB			D003	250	LB	PAD4438464 LINE A	5-13-87	
		6135-01-034-3495	M12110	6191	0001	" "	" "	"	216	LB			D003	216	LB	" "	5-13-87	
		6135-01-034-2239	M12320	6267	0003	" "	" "	"	42	LB			D003	42	LB	PAD4438464 LINE A	5-13-87	
		6135-01-034-2239	M21810	6261	0002	" "	" "	"	106	LB			D003	106	LB	" "	5-13-87	
		6135-01-036-3495	M12330	6267	0004	" "	" "	"	188	LB			D003	188	LB	PAD4438464 LINE A	5-13-87	
		6135-00-464-7584	M12350	6301	0001	MERCURY BATTERY	" "	"	96	LB							5-13-87	
		6135-00-464-7584	M12151	6300	0001	A " "	" "	"	56	LB							5-13-87	
		6135-00-918-6993	M02020	6365	0009	" "	" "	"	1	LB							5-13-87	

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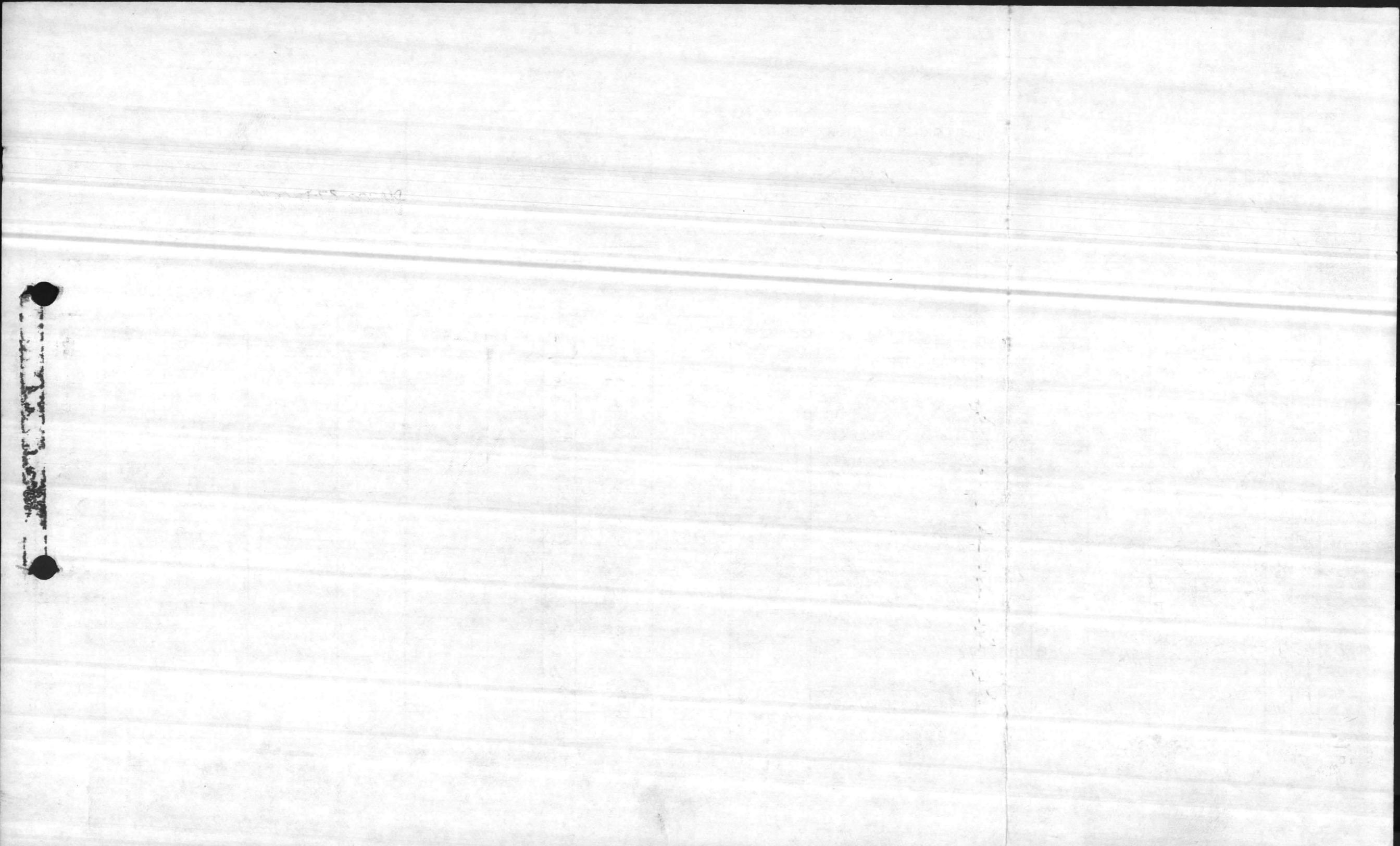
[Faint handwritten notes, possibly a list or table]

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-87-D-0045	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L007	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 27 APRIL 87	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0028	00	AA	6810-00-249-9354	M00272	7100	H001	USED BATTERY ACID	DR	TP463	45	GL						
0002	00	AC		"	"	"	1-55GL CONTAINER	"	"	1	EA						
0118	00	AA	6850-00-033-8851	V52841	7105	HW11	CONT/W 40% HYDRAULIC FLUID TRICHLOROTRIFLUOROETHANE	CN	TP463	5	GL						
0005	00	AB		"	"	"	1-56GL CONTAINER	"	"	1	EA						
0072	00	AA	6810-00-281-2785	V52841	7103	HW03	CONT/W 40% EMULSIFIED PRIMER METHYL ETHYL KETONE	CN	TP463	5	GL						
0005	00	AC		"	"	"	1-56GL CONTAINER	"	"	1	EA						
0050	00	AB	6850-00-823-7934	V52841	7105	0003	CONT/W 10% GREASE, DIRT PETROLEUM DISTILLATES	CN	TP463	5	GL						
0005	00	AD		"	"	"	1-56GL CONTAINER	"	"	1	EA						
0113	00	AA	8010-00-160-5994	V52841	7105	0004	CONT/W 10% ENAMEL PAINT THINNER SYNTHETIC	CN	TP463	1	GL						
0005	00	AE		"	"	"	1-56GL CONTAINER	"	"	1	EA						
0118	00	AB	6850-00-033-8851	V08998	7093	HW01	CONT/W 45% HYDRAULIC FLUID TRICHLOROTRIFLUOROETHANE	CN	TP463	5	GL						
0005	00	AF		"	"	"	1-56GL CONTAINER	"	"	1	EA						
0148	00	AA	9150-01-053-6688	V08998	7099	HW02	0.5% DIRT 3% GREASE 25% PLG 1% BRN BREAK FREE CONT/W	CN	TP463	5	GL						
0005	00	AG		"	"	"	1-56GL CONTAINER	"	"	1	EA						



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER		QUANTITY		DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS		FUND	DISTRIBUTO	J.	PR. OR. DATE	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																												
			FSC	NIIN	ADD	UNIT OF MEAS	REQUISITIONER	DATE	SERIAL	SUFFIX SERV	ADDRESS	SIGNAL								DOLLARS	CTS.																																																										

100 6135 01 036 8495 EA. 100 M 12201 1067 0002 13 N/A 60 30

SHIPPED FROM: HQ. CO. 8TH MAR. 2ND MAR. DIV. CAMP LEJUNE, N.C. 28542
 DEFENSE PROPERTY DISPOSAL OFFICE
 CAMP LEJUNE, N.C. 28542
 MARK FOR: HW
 PROJECT: X
 TOTAL PRICE: 60 30
 DOLLARS CTS.

A	WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	E	663000		
	L/CPL DEDMAN TC-712 EXT. 0275	G	H	I	J	K	L	M	N	O	P	Q	R	S	100

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE
 T WASTE LITHIUM BATTERIES FOR DISPOSAL VORM-E
 U ITEM NOMENCLATURE
 W D003 X BA-5590/II LITHIUM BATTERIES Y

SHIPPER'S	1 SELECTED BY AND DATE	2 TYPE OF CONTAINER(S)	3 TOTAL WEIGHT	RECEIVERS	7 RECEIVED BY AND DATE	8 INSPECTED BY AND DATE
	4 PACKED BY AND DATE	5 NO. OF CONTAINER(S)	6 TOTAL CUBE		9 WAREHOUSED BY AND DATE	10 WAREHOUSE LOCATION

REMARKS:
 1. BALANCE NOT SUSPENDED
 AA 2. DEPLETED BB
 CC
 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPEELY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICATION REGULATIONS OF DOT AND EPA.
 DD
 EE
 FF
 GG

11 FIRST DESTINATION ADDRESS	12 DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
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DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT 3
 S/N 0102-LF-013-1040 XR1 D RQ 2P WN 2AHXP
 SIGNATURE OF SHOP NCO Paul A. Dedman

CLASSIFICATION

DATE OF DECLASSIFICATION

BY

CLASSIFICATION

EXEMPT FROM AUTOMATIC
DECLASSIFICATION

EXEMPT FROM AUTOMATIC
DECLASSIFICATION
ON THE BASIS OF
SECTION 1.4(c) OF
E.O. 13526, BECAUSE
IT CONTAINS INFORMATION
RELATIVE TO THE
INTERNAL SECURITY OF
THE UNITED STATES
WHICH IS SO SENSITIVE
THAT DISCLOSURE
COULD BE DETRIMENTAL
TO THE NATIONAL
DEFENSE.

CLASSIFICATION

CLASSIFICATION

EXEMPT FROM AUTOMATIC
DECLASSIFICATION

EXEMPT FROM AUTOMATIC
DECLASSIFICATION

CLASSIFICATION

EXEMPT FROM AUTOMATIC
DECLASSIFICATION

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.			RI FROM		M & S		STOCK NUMBER					QUANTITY										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS					SIGNAL		FUND		DISTRIBUTION		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																														
102							6135 01 036 3495					#10 12130 7092 0001																					13 N/A						H		\$51.59																																						

SHIPPED FROM										SHIP TO										MARK FOR					PROJECT										TOTAL PRICE			
2ndBn 2nd MarDiv FMF										Defense Reutilization Marketing Office										HW-(used,deleted) ✓															DOLLARS		CTS.	
Camp Lejeune NC 28542										Camp Lejeune NC 28542										C					D										E		\$515.90	

WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT		UNIT CUBE	U F C		N M F C		FREIGHT RATE			DOCUMENT DATE	MAT. COND	QUANTITY						
POC Lt Aldridge EXT. 3727 BLDG 134				H	I	J		K	L		M		N			O	P	Q			R	S		

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																			
T										U										V									
										ITEM NOMENCLATURE																			
W										X BA-5590 Lithium Battery										Y									

SHIPPER'S	SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVER'S	RECEIVED BY AND DATE						INSPECTED BY AND DATE					
↓	D003 ORANGE			2 WOODEN BOX			20			↓	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED						10/12/74					
↓	PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			↓	WAREHOUSED BY AND DATE						11/12/74					
↓				5 1			A/H			↓	CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.						10/12/74					

REMARKS:										SIGNATURE OF SHOP OFFICER OR SNCO									
Balanced, Not suspended from use. Depleted										[Signature]									

FIRST DESTINATION ADDRESS										DATE SHIPPED																													
11										12										FF										GG									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANT		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		OBJ. SUBJECT		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																																	
102						6135 01 034 2239				EA #6		12130 7092 0001										13 N/A				H		\$38.60																																																			
SHIPPED FROM										SHIP TO										MARK FOR					PROJECT					TOTAL PRICE																																																	
2ndBn 2nd MarDiv FMF Camp Lejeune NC 28542										Defense Reutilization Marketing Office Camp Lejeune NC 28542										HW-(used,deleted) X										\$231.78																																																	
WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY																																																											
POC Lt Aldridge EXT.3727 BLDG.134		G		H		I		J		K		L		M		N		O		P		Q		R		S		6																																																			
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
T										U										V																																																											
W										ITEM NOMENCLATURE										Y																																																											
DOUB										BA-5598 Lithium Battery																																																																					
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																																																							
ORM-E		WOODEN BOX		12		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED, MARKED AND LABELLED IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.		H010400A1																																																																							
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																																							
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11										12										FF										GG																																																	
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											

TO THE DIRECTOR, FBI... FROM THE SAC, [illegible]

RE: [illegible]

DATE: [illegible]

BY: [illegible]

1. [illegible]

2. [illegible]

3. [illegible]

4. [illegible]

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

DOC. IDENT. RI FROM M & S STOCK NUMBER NIIN ADD UNIT OF ISSUE QUANTITY REQUISITIONER DATE SERIAL SUFFIX SERV SUPPLEMENTARY ADDRESS SIGNAL FUND DIS BUT PROJ-ECT PRI-ORITY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

ASJML3 6135010363495 EA00090M214207086COM3 6V2014 NAX 6800
 SHIPPED FROM SUPPLY OFFICER SHIP TO DEFENSE PROPERTY MARK FOR PROJECT TOTAL PRICE
 2D TANK BN DISPOSAL OFFICE DOLLARS CTS.
 2D MARINE DIVISION FMF MARINE CORPS BASE C HW X
 CAMP LEJEUNE NC 28542 CAMP LEJEUNE NC 28542 C SHELF LIFE PROPERTY E 542700

WAREHOUSE LOCATION BLDG01855 TYPE OF CARGO GPL ALLEN PH# 3506 UNIT PACK H I UNIT WEIGHT J UNIT CUBE K U F C L N M F C M FREIGHT RATE N DOCUMENT DATE 096 P MAT. COND Q QUANTITY R S 90

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) T U FREIGHT CLASSIFICATION NOMENCLATURE UNBALANCED
 W X BATTERY (1) NONRECH BA-5590 Y

SELECTION BY AND DATE 1 TYPE OF CONTAINER(S) 2 Wooden Box TOTAL WEIGHT 3 180
 PACKED BY AND DATE 4 NO. OF CONTAINER S 5 1 TOTAL CUBE 6

RECEIVED BY AND DATE 7 INSPECTED BY AND DATE
 WAREHOUSED BY AND DATE THIS IS TO CERTIFY THAT THE ABOVE
 WAREHOUSE LOCATION DESCRIBED MATERIALS ARE PROPERLY CLASSIFIED
 AND ARE IN PROPER CONDITION FOR DESCRIBED, PACKAGED, MARKED AND LABELED
 TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.
 SIGNATURE OF THE SHOP OFFICER OR SNCO.

REMARKS: SERVICE/AGENCY EXCESS AA

DD DATE SHIPPED FF GG

FIRST DESTINATION ADDRESS 11 12 13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER H01040041

IS RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION (IND DIVE) IS RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION

RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION (IND DIVE) RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION

RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION (IND DIVE) RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION

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RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION (IND DIVE) RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION

NY-2200

RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION (IND DIVE) RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION

WAREHOUSE LOCATION	DATE OF RECEIPT	DATE OF ISSUE						

DATE OF RECEIPT	DATE OF ISSUE						

RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION (IND DIVE) RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION

RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION (IND DIVE) RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION

RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION (IND DIVE) RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION

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RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION (IND DIVE) RECEIVED BY THE OFFICE OF THE DIRECTOR OF INVESTIGATION

3

Handwritten marks and scribbles.

Handwritten text: NY-2200

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

DOC IDENT. RI FROM M & S STOCK NUMBER NIIN ADD UNIT OF ISSUE TITLE TIVITY DOCUMENT NUMBER SER REQUISITIONER DATE SERIAL SUFFIX SER SUPPLEMENTARY ADDRESS SIGNAL FUN STRI ON PROJ- ECT PRI- ORITY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

ASJML3 6135010363495 EAD0080M214207086COM2 SV2014 NAX 21H 6030

SHIPPED FROM OFFICER SHIP TO OFFICE MARK FOR PROJECT TOTAL PRICE DOLLARS CTS.

2D TANK BN DISPOSAL OFFICE

2D MARINE DIVISION FMF MARINE CORPS BASE C HW X

CAMP LEJEUNE NC 28542 CAMP LEJEUNE NC 28542 C D SHELF LIFE PROPERTY E 482400

WAREHOUSE LOCATION TYPE OF CARGO UNIT PACK UNIT WEIGHT UNIT CUBE U F C N M F C FREIGHT RATE DOCUMENT DATE MAT. COND QUANTITY

BLDG01855 C PL ALLEN PH#3506 H I J K L M N 3096 P Q R S 80

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE PACKAGE CODE A

T D003 U BALANCED Stable V

W ORM-E BATTERY (1) NONRECH BA-5590 Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	wooden Box	160 200 lb	7	8/15/71 7113
PACKED BY AND DATE	NO. OF CONTAINER S	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
SLA	1		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERTY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATION OF DOT AND EPA. SIGNATURE OF SHOP OFFICER OR SNCO-	

REMARKS: SERVICE/AGENCY USED AND DEPLETED AA EXCESS BB CC DD REGULATION OF DOT AND EPA. SIGNATURE OF SHOP OFFICER OR SNCO- [Signature]

FIRST DESTINATION ADDRESS DATE SHIPPED 12 FF 13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER H010400A1

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
 DOC IDENT. RI FROM M & S STOCK NUMBER FSC NIIN ADD UNIT OF ISSUE C O T Y DOCUMENT NUMBER SER REQUISITIONER DATE SERIAL SUFFIX SUPPLEMENTARY ADDRESS SIGNAL FUNCT. PRI. ON PROJECT PRI. ORITY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.
 A5 JML 3 6135010342239 EA00023M214207086COM1 5Y2014 NAX 4580
 SHIPPED FROM OFFICER SHIP TO OFFICE MARK FOR PROJECT TOTAL PRICE
 2D TANK BN DISPOSAL OFFICE DOLLARS CTS.
 2D MARINE DIVISION FMF MARINE CORPS BASE E
 CAMP LEJEUNE NC 28542 CAMP LEJEUNE NC 28542 CHW SHELF LIFE PROPERTY E 103730

WAREHOUSE LOCATION TYPE OF CARGO UNIT PACK UNIT WEIGHT UNIT CUBE U F C N M F C FREIGHT RATE DOCUMENT DATE MAT. COND QUANTITY
 BLDG01855 CPL ALLEN PH# 3506 I J K L M N 3096 P Q R S 23
 SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST D) FREIGHT CLASSIFICATION NOMENCLATURE
 T U BALANCED stable V
 W BATTERY (1) NONRECH BA-5598 Y

SHIPPER'S SELECTED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT RECEIVED BY AND DATE INSPECTED BY AND DATE
 D003 wooden Box 4616 7 7113
 10RM-E 2 NO. OF CONTAINER S TOTAL CUBE WAREHOUSED BY AND DATE WAREHOUSE LOCATION
 1 6 MATERIALS ARE PROPERLY CLASSIFIED
 PACKED BY AND DATE 1 6 PACKAGED MARKED AND LABELED AND ARE IN
 REMARKS: SERVICE/AGENCY USED AND DEPLETED PROPER CONDITION FOR TRANSPORTATION
 AA EXCESS BB CC DD ACCORDING TO THE APPLICATION REGULATION
 FIRST DESTINATION ADDRESS DATE SHIPPED DOT AND EPA. SIGNATURE OF SHOP OFFICER
 11 12 OR SNCO
 13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER
 H0040091

DD FORM 1348-1 MC 1MAR74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT PRIORITY 3 SHIPMENTS 535
 SN: 0102-LF-013-1090 U/1:SE
 XRI DPQ ZP WN 24 HX P

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M B S	STOCK NUMBER		ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER			REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTR. BUTION	PRI. ORTY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																									
			FSC	NIIN																		DOLLARS	CTS.																																																								

BC1039 | **8010001605794** | **CN00001V5284171050004** | **SY2014** | **13 N A**

SHIPPED FROM: **H&MS-29, MAG-29**
MCAS, New River, N.C.
NC8170022570

SHIP TO: **DRMO, MCB**
Camp Lejeune, N.C.
NC6170022580

MARK FOR: **C HW** | PROJECT: **D**

TOTAL: **1.00** DOLLARS | CTS.

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	
Barbara/Mary											
X6506/65±8											1.00

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE

DOT: Paint Related Material

NA1263 Waste #F00

Label: **Flammable Liquid** | ITEM NOMENCLATURE: **Thinner, Synthetic**

Hazard Class: **Flammable Liquid** | **Contaminated With: Paint Enamel 10%**

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	5 Gal. CN	7 lbs.	7	7/11/87
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	01	1 Gal	7/11/87	4010103 A1 AS 4114020

REMARKS: **MCB, Camp Lejeune**
NC6170022580

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of dot and EPA.

FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
Accumulation Start Date: 02/12/87	12	JKID PQ ZBWN	D.A. Roland	

1. IDENTIFICATION CENTER, WFO 10
2. FOR BY
3. ORGANIZATION NAME AND SYMBOL
4. DATE OF ISSUE AND EXPIRES

5. AUTHORITY NAME OF SECRETARY, COMPTROLLER AND DIRECTOR

6. CLASSIFICATION NUMBER

7. C. 01 00055200
8. DATE OF ISSUE AND EXPIRES

9. DATE OF ISSUE AND EXPIRES

10. SECURITY INFORMATION OF THE USER
11. CONTROL OF THE DOCUMENT
12. DATE OF ISSUE AND EXPIRES

13. AUTHORITY NAME OF SECRETARY, COMPTROLLER AND DIRECTOR

14. CLASSIFICATION NUMBER

15. DATE OF ISSUE AND EXPIRES

16. SECURITY INFORMATION OF THE USER

17. AUTHORITY NAME OF SECRETARY, COMPTROLLER AND DIRECTOR

18. CLASSIFICATION NUMBER

19. DATE OF ISSUE AND EXPIRES

20. SECURITY INFORMATION OF THE USER

21. AUTHORITY NAME OF SECRETARY, COMPTROLLER AND DIRECTOR

22. CLASSIFICATION NUMBER

23. DATE OF ISSUE AND EXPIRES

24. SECURITY INFORMATION OF THE USER

25. AUTHORITY NAME OF SECRETARY, COMPTROLLER AND DIRECTOR

26. CLASSIFICATION NUMBER

27. DATE OF ISSUE AND EXPIRES

28. SECURITY INFORMATION OF THE USER

29. AUTHORITY NAME OF SECRETARY, COMPTROLLER AND DIRECTOR

30. CLASSIFICATION NUMBER

31. DATE OF ISSUE AND EXPIRES

32. SECURITY INFORMATION OF THE USER

33. AUTHORITY NAME OF SECRETARY, COMPTROLLER AND DIRECTOR

34. CLASSIFICATION NUMBER

35. DATE OF ISSUE AND EXPIRES

36. SECURITY INFORMATION OF THE USER

37. AUTHORITY NAME OF SECRETARY, COMPTROLLER AND DIRECTOR

38. CLASSIFICATION NUMBER

39. DATE OF ISSUE AND EXPIRES

40. SECURITY INFORMATION OF THE USER

TO : SAC, NEW YORK (100-100000) FROM : SAC, NEW YORK (100-100000)

RE: [Illegible] (NY 100-100000) (NY 100-100000) (NY 100-100000)

DATE OF REPORT: 4-10-60

PERIOD OF INVESTIGATION: 4-10-60

CHARACTER OF CASE: [Illegible]

SYNOPSIS: [Illegible]

DETAILS: [Illegible]

CONCLUSIONS: [Illegible]

RECOMMENDATIONS: [Illegible]



100-100000-1000

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.			RI FROM		M S & S		STOCK NUMBER				QUANTITY	DOCUMENT NUMBER										FUND		DISTR. BUTIC		OBJ. CT		PRI. ORY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																											
A5J							6850002649038				DR00001M214207099MT01	SY2014																13		NAN		H		15313																																													

SHIPPED FROM										SHIP TO										MARK FOR		PROJECT		TOTAL PRICE			
2d Tank Battalion										DEFENSE REUTILIZATION										hw		X		DOLLARS		CTS	
2d Marine Division, FMF										Marketing Office (DRMO)										C		D		15313			
Camp Lejeune, NC 28542										Camp Lejeune, NC 28542										E							

WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C		N M F C		FREIGHT RATE		DOCUMENT DATE	MAT COND	QUANTITY		TOTAL PRICE							
POC SGT MOORE														7111				DOLLARS		CTS					
EXT 3417/3869				G	H	I	J	K		L		M		N		O		P		Q		R		S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE											
T										U										V	

ITEM NOMENCLATURE										DRY CLEANING SOLVENT CONTAINS 5% GREASE											
W										X										FOO1 SPENT SOLVENT USED FOR DEGREASING	

SELECTED BY AND DATE			TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE			INSPECTED BY AND DATE		
1			METAL		400 LB		7			8		
PACKED BY AND DATE			NO. OF CONTAINERS		TOTAL CUBE		WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
4			(1) ONE		6		9			10		

REMARKS:										This is to certify that the above named material are properly classified, described, packaged, marked, and labeled and in proper condition for transportation IAW applicable DOT and EPA regulations.															
AA										BB										CC		DD		EE	

FIRST DESTINATION ADDRESS										DATE SHIPPED										SIGNATURE		ASS'T HWDO	
11										12										FF		GG	

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER	
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THE STATE OF TEXAS,
 COUNTY OF [illegible]
 I, [illegible], County Clerk of said County, do hereby certify that the within and foregoing is a true and correct copy of the original of the same as the same appears from the records of said County.
 IN WITNESS WHEREOF, I have hereunto set my hand and the seal of said County at the City of [illegible], this [illegible] day of [illegible], A.D. 19[illegible].

[illegible text, possibly a signature or official statement]



UNCLASSIFIED
DATE 01-11-2011 BY 60322 UCBAW/STP

NO FOREIGN DISSEM
NO UNCLASSIFIED

OF THE UNITED STATES
ACCOUNTING TO THE
PRESENT POSITION OF
THE UNITED STATES
INVESTMENT AND
THIS IS TO BE
CLASSIFIED AS UNCLASSIFIED

UNCLASSIFIED
DATE 01-11-2011 BY 60322 UCBAW/STP

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		SIGNAL	FUND	DISTRIBUTION	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																											
						6850002811985										CN0006	V089987099HW01																N/A	H	\$100																																												

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	
MAG-29.HMLA-269{6915}	DRMO, MCB 451-1634 CAMP LEJEUNE, NC NC 6170022580	HW	X	\$100	
M&S NEW RIVER NC 6170022570	B	C	D	E	

WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	TOTAL PRICE			
BARBARA/MARY X6506/6518		G	H	I	J	K	L	M	N	O	P	Q	R	S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH: LOW.5% DIRT.5%, GIA.25%, PLS.5% CARBON1%
DOT: Petroleum Distillates UN 1268 Waste # D001 Label: None Hazard Class: Combustible	ITEM NOMENCLATURE PD 680	Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	S GAL CN	231 LBS.	7	7/11/73
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	0006	33 GALS	7/11/73	AS4335000 H01010391

REMARKS:	THIS IS TO CERTIFY THAT ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.
NCB, CAMP LEJEUNE NC 6170022580	AA
FIRST DESTINATION ADDRESS	DATE SHIPPED
ACCUMULATION START DATE: APRIL 06 87	12

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
XRIDPA ZP W N 219 H X P		CAPT. BUNGARNER

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT			RI FROM		M & S	STOCK NUMBER					ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER					SUPPLEMENTARY ADDRESS		FUND	DISTRIBUTION	PRI. ONLY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																				

06A039 6850000338855 CN 0001V089987093HW01 968P613 N/A H #100
 SHIPPED FROM: BARBARA/MARY X6506/6518
 DRMO, MCB 451-1634
 CAMP LEJEUNE, NC
 NC 6170022570
 MARK FOR: HW
 PROJECT: D
 TOTAL PRICE: #100
 DOLLARS: 1 CTS.

WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY		
BARBARA/MARY X6506/6518													
F	G	H	I	J	K	L	M	N	O	P	Q	R	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE
 DOT: Hazardous Waste Liquid, NOS
 NA 9189 Waste # F001
 Label: None
 Hazard Class: ORM-E
 ITEM NOMENCLATURE: TRICHLOROTRIFLUOROETHANE
 CONTAMINATED WITH: HYDRAULIC FLUID 45%

RECEIVED BY AND DATE		INSPECTED BY AND DATE	
7		8	
WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
9		10	

REMARKS:
 MCB, CAMP LEJEUNE
 NC 6170022580
 THIS IS TO CERTIFY THAT ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBE PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA
 FIRST DESTINATION ADDRESS: ACCUMULATION START DATE: MARCH 13 87
 DATE SHIPPED: 12
 13 TRANSPORTATION CHARGEABLE TO: 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): 15 RECEIVER'S DOCUMENT NUMBER: CAPT. BUNGARNER

XRID PQ ZP W N 2 A H X P

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FORM NO. 100
MAY 1962 EDITION
GSA FPMR (41 CFR) 101-11.6

UNITED STATES GOVERNMENT
OFFICE OF MANAGEMENT AND BUDGET

DEPARTMENT OF COMMERCE

1. AGENCY USE ONLY (Leave blank)

2. REPORT NUMBER

3. AUTHOR(S)

4. TITLE(S) AND SUBTITLE(S)

5. AUTHORING ORGANIZATION NAME(S) AND ADDRESS(ES)

6. PERFORMING ORGANIZATION NAME(S) AND ADDRESS(ES)

7. AUTHOR(S)

8. PERFORMING ORGANIZATION REPORT NUMBER

9. PRICE

10. DISTRIBUTION STATEMENTS (e.g., UNANNOUNCED, PRELIMINARY REPORT, etc.)

11. SUBJECT TERMS

12. SECURITY CLASSIFICATION

13. ABSTRACT

14. SUBJECT TERMS

15. NUMBER OF PAGES

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
STOCK OR PART NUMBER										DOCUMENT NUMBER										UNIT PRICE																																																											
FSC F I I N ADD'L										REQUISITIONER DATE SERIAL										DOLLARS CTS.																																																											
6850-00-SOLVENT										CN 0000493179 7061 0001										NA H 39 69																																																											

SHIPPED FROM										SHIP TO										MARK FOR PROJECT										TOTAL PRICE									
Base Printing Plant Bldg 80										MCB Camp Lejeune NC										HW										X									
NC61700 22580										Burke 3364										NC 61700 22580										E									

WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT		UNIT CUBE	U F C	N M F C		FREIGHT RATE		DOCUMENT DATE	MAT COND	QUANTITY		S
F		G	H	I		J	K	L		M		N	O	P Q		R

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE									
T										U									

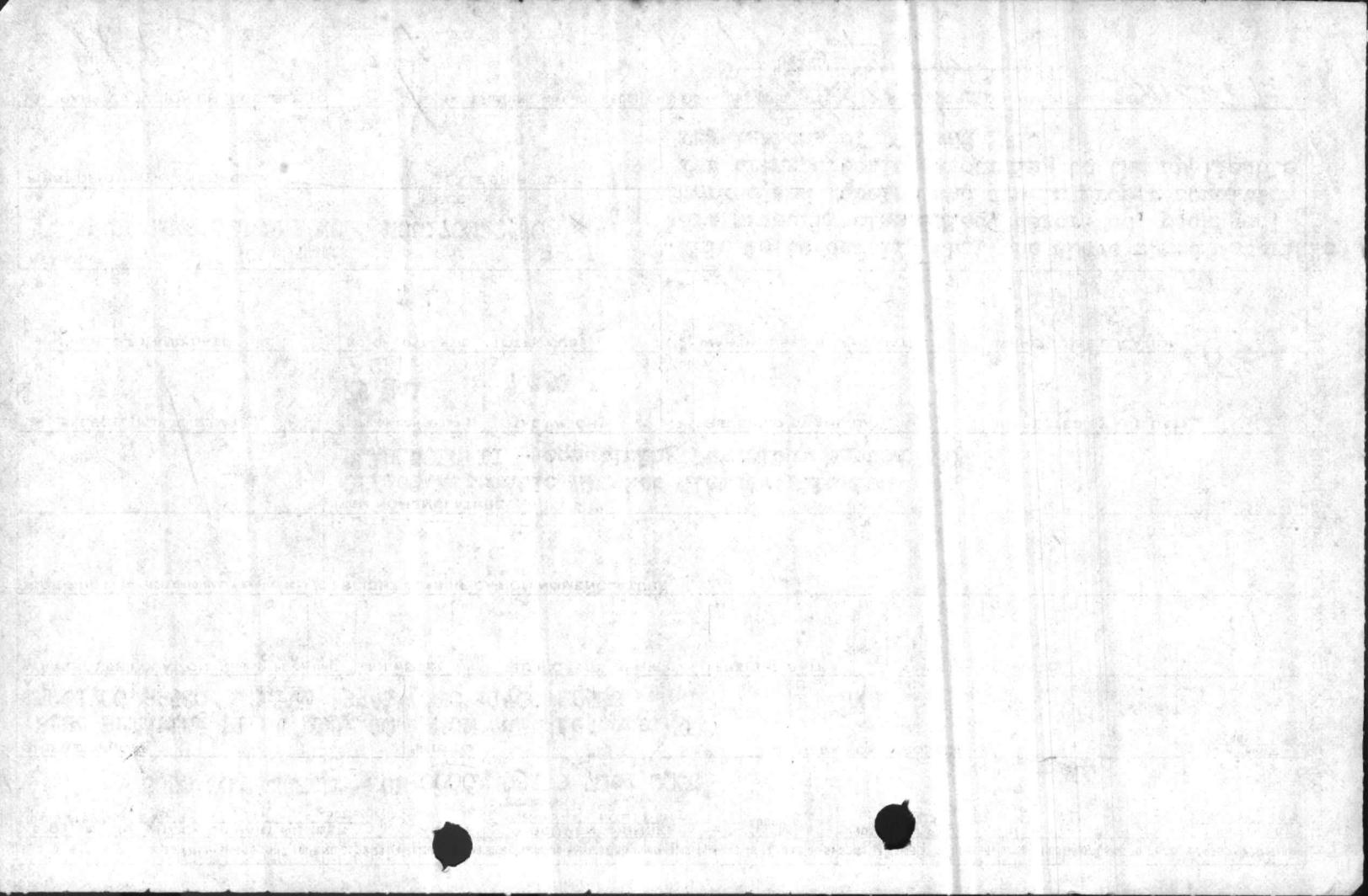
ITEM NOMENCLATURE									
Offset Automatic Blanket Cleaner Solution									
BLANKROLA II - containing Petroleum Naptha 100%									

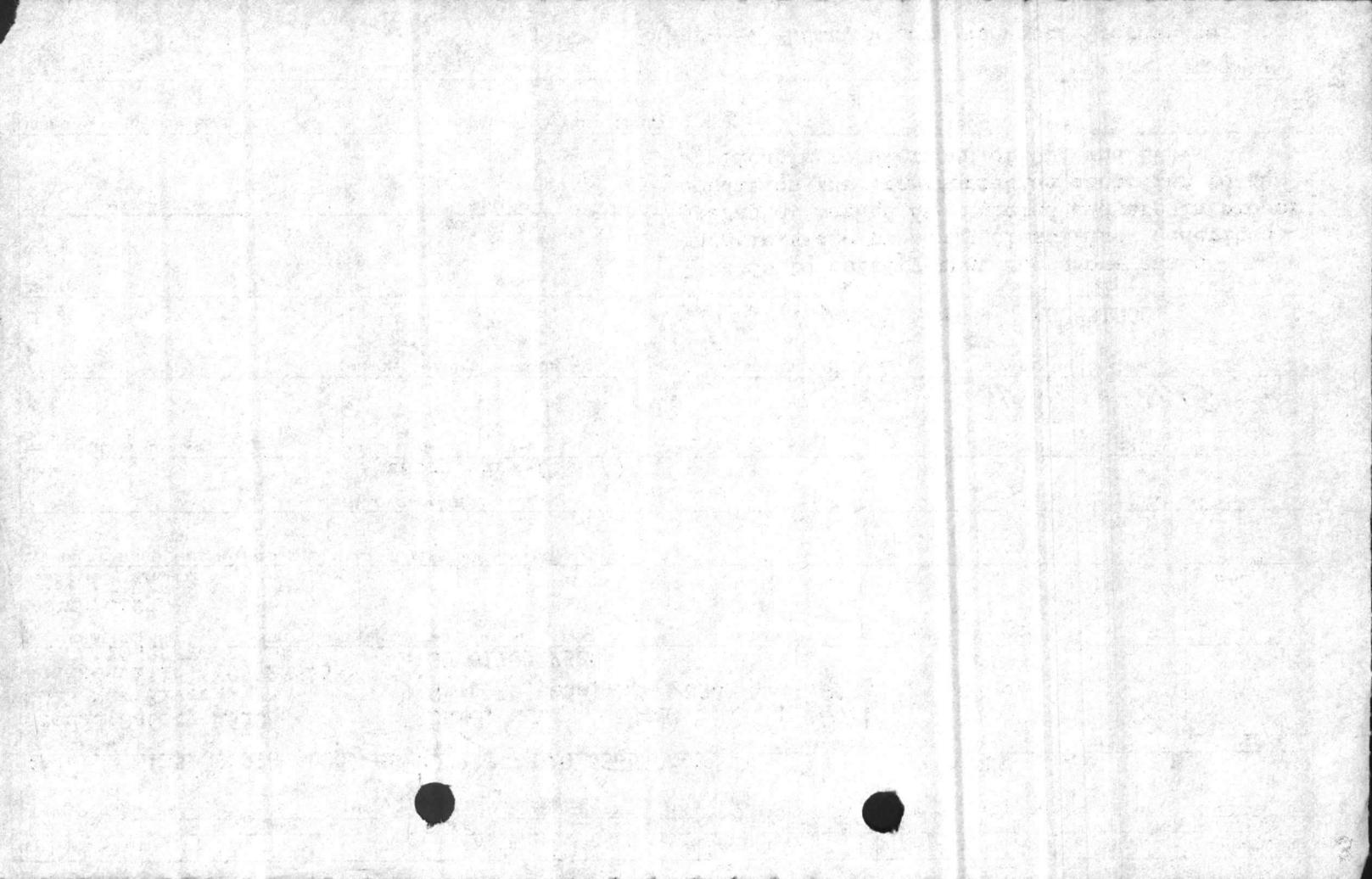
SELECTED BY AND DATE										TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE				
1										5 gal					150					7					8				
PACKED BY AND DATE										NO. OF CONTAINERS					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION				
4										4					18 GLS					9					10				

REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.									
AA MCB CAMP LEJEUNE NC										BB NC6170022580									
FIRST DESTINATION ADDRESS										DATE SHIPPED									
11										12									

13. TRANSPORTATION CHARGEABLE TO										14. B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15. RECEIVER'S DOCUMENT NUMBER									
YRIDPQZ W N										ZAHXP										2mar87.									

DD FORM 1341 1 AUG 61 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT







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